

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re: RENITA F BROWN	§	Case No.: 06-10793
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/31/2006.
- 2) This case was confirmed on 11/30/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 09/09/2009.
- 6) Number of months from filing to the last payment: 36
- 7) Number of months case was pending: 45
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,350.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,339.56
Less amount refunded to debtor	\$ 11.56
NET RECEIPTS	\$ 5,328.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 361.73
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,861.73**

Attorney fees paid and disclosed by debtor **\$ 300.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ILLINOIS TITLE LOANS	SECURED	500.00	.00	.00	.00	.00
AARONS RENTAL FURNIT	UNSECURED	1,375.00	NA	NA	.00	.00
ABC SCHOOL SUPPLY	UNSECURED	180.65	NA	NA	.00	.00
SBC ILLINOIS	UNSECURED	251.00	NA	NA	.00	.00
AMERICAN MEDICAL COL	UNSECURED	208.30	NA	NA	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	1,219.00	NA	NA	.00	.00
BANK OF AMERICA NA	UNSECURED	105.00	NA	NA	.00	.00
COMCAST	UNSECURED	460.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	2,426.29	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	2,864.41	NA	NA	.00	.00
WOW INTERNET & CABLE	UNSECURED	680.00	NA	NA	.00	.00
CREDIT UNION 1	UNSECURED	279.00	NA	NA	.00	.00
DR ISABEL SUASTEGUI	UNSECURED	148.00	NA	NA	.00	.00
VATIV RECOVERY SOLUT	UNSECURED	333.19	972.60	972.60	136.70	.00
CITY OF CHICAGO	UNSECURED	340.00	NA	NA	.00	.00
MCI	UNSECURED	286.00	NA	NA	.00	.00
MCI WORLDCOM	UNSECURED	316.71	NA	NA	.00	.00
MTI	UNSECURED	97.66	NA	NA	.00	.00
DIRECTV INC	UNSECURED	386.00	NA	NA	.00	.00
NORTHWESTERN MEDICAL	UNSECURED	438.00	NA	NA	.00	.00
ORKIN	UNSECURED	158.00	NA	NA	.00	.00
PLS FINANCIAL SVCS I	OTHER	.00	NA	NA	.00	.00
PAYDAY LOAN CORPORAT	UNSECURED	892.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PAY DAY LOAN STORE	SECURED	325.00	202.48	.00	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	4,638.53	3,700.30	3,700.30	520.19	.00
PROFCRDSVS	UNSECURED	437.00	NA	NA	.00	.00
SBC	UNSECURED	931.19	NA	NA	.00	.00
VILLAGE OF BRIDGEVIE	UNSECURED	250.00	250.00	250.00	35.15	.00
RUSH UNIVERSITY MED	UNSECURED	5,700.00	NA	NA	.00	.00
SAGE TELECOM INC	UNSECURED	320.00	NA	NA	.00	.00
UNITED STUDENT AID F	UNSECURED	2,912.00	4,552.58	4,552.58	640.00	.00
ISAC	UNSECURED	2,771.00	6,851.92	6,851.92	963.24	.00
SALLIE MAE LSCF	UNSECURED	1,750.00	NA	NA	.00	.00
SALLIE MAE LSCF	UNSECURED	1,605.00	NA	NA	.00	.00
SALLIE MAE LSCF	UNSECURED	1,349.00	NA	NA	.00	.00
SALLIE MAE LSCF	UNSECURED	1,008.00	NA	NA	.00	.00
T MOBILE	UNSECURED	485.12	285.12	285.12	40.08	.00
TCF NATIONAL BANK	UNSECURED	238.63	NA	NA	.00	.00
VCA BERWYN ANIMAL HO	UNSECURED	178.00	NA	NA	.00	.00
WEST COMMUNICATIONS	UNSECURED	86.21	NA	NA	.00	.00
ILLINOIS LENDING GRO	UNSECURED	NA	689.38	689.38	96.91	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	34.00	34.00	.00
ILLINOIS TITLE LOANS	UNSECURED	1,000.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>34.00</u>	<u>34.00</u>	<u>.00</u>
TOTAL PRIORITY:	34.00	34.00	.00
GENERAL UNSECURED PAYMENTS:	17,301.90	2,432.27	.00

Disbursements:

Expenses of Administration	\$ 2,861.73	
Disbursements to Creditors	\$ 2,466.27	
TOTAL DISBURSEMENTS:		\$ 5,328.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/18/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.